

Date: Monday, 9/10/2007 7:41:53 AM
User: Chantal Lavoie

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: PHENOLIC WASHER
Job Number	: 34470		
Estimate Number	: 13005		
P.O. Number	: N/A	Part Number	: D36721
This Issue	: 9/10/2007 S.O. No. : N/A	Drawing Number	: D3672 UNDER REVIEW
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : PURCHASED PARTS	Drawing Revision	: U/R
Previous Run	: N/A	Material	: N/A
Written By	: _____	Due Date	: 9/17/2007 Qty: 1,000 Um: Each
Checked & Approved By	: _____		
Comment	: Est Rev:A New Issue 07-09-09 JLM Verified By:EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 4544

C 207/09/10

Purchase Part Number: MM .437 OD X .210 ID X.031 +/- .002

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

1000

2.0	D36721	PHENOLIC WASHER
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1000.0000 Each(s)
PHENOLIC WASHER

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

7/9/10

1000x SQ

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

QSP 019

6070224

On 9/19/24 (x1000)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: SK 111

9/27/09/25 1000

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 9/10/2007 7:41:53 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PHENOLIC WASHER

Job Number: 34470

Part Number: D36721

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



1000

Comment: FINAL INSPECTION/W/O RELEASE

07/09/25

Job Completion



U 07.09.25

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

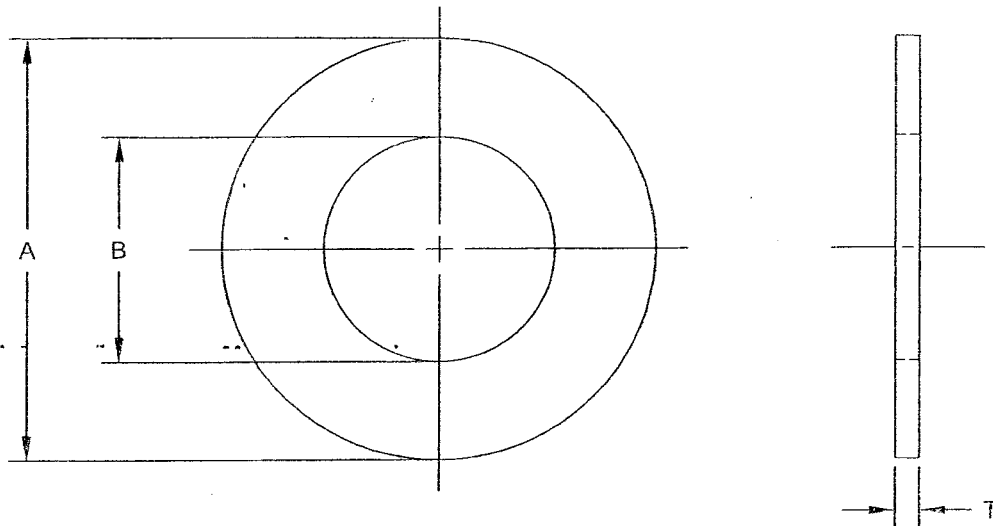
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER

REFERENCE ONLY

NOTES:

- 1) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) WEIGHT: N/A

PROHIBITED FROM REPRODUCTION

07.09.06 DC

A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DC		
CHECKED	DC	DRAWING NO.	REV. A
MFG. APPR.	DC	D3672	SHEET 1 OF 1
APPROVED	MP	TITLE	SCALE
DE APPR.		PHENOLIC WASHER	NTS
DATE	07.08.28	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DART

Purchase Order

Date Sep 10, 2007	Page 1
Purchase Order Number PO00004544	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
09/10/07

Vendor Address:

Haskins Industrial
5-52 Antares Drive
Nepean, ON K2E 7Z1
Phone: (613) 723-8800
Fax: (613) 723-8806

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	Sep 10, 2007	N30	COLLECT	Sep 17, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
9 000.0000	MM437X210X031	PHENOLIC FLAT WASHER	9/17/2007	No	0.269900	Each	269.90
		Comments: AS PER DWG D3672 UNDER REVIEW					
1 000.0000	MM500X267X031	PHENOLIC FLAT WASHER	9/17/2007	No	0.270500	Each	270.50
		Comments: AS PER DWG D3672 UNDER REVIEW					
<div>CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY</div>							

Comments:

Tax Summary:
GST 32.42
GSTME 0.00
GSTND 0.00

Less:	
included tax	0.00
Subtotal	540.40
Total tax	32.42
Total purchase order in	
CAD Dollars	572.82

Entered By: CL CLAVOIE

Approved By: 

7650 KIMBEL STREET
UNIT # 35
MISSISSAUGA, ONTARIO
L5S 1L1

ISO 9001-2000
Registered

DATE	PACKING ...
19/09/2007	1497

BILL TO

HASKINS INDUSTRIAL INC
5- 52 ANTARES DRIVE
NEPEAN, ONTARIO
K2E 7Z1

SHIP TO

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7
TAG. P.O. 4544

P.O. NO.	SHIP DATE	SHIP VIA	FOB
91073	19/09/2007	PUROLA...	MISSISSAUGA

QTY	DESCRIPTION
1,000	<p>PNENOLIC FIBRE FLAT WASHER .437 X .210 X .031 +/- .002</p> <p>Total GST Business Number: BN88905 -</p>